

REGULAR MEETING OF THE LA SALLE CITY COUNCIL
City Council Chambers, 745 2nd Street, LaSalle, Illinois
6:30 P.M., Monday, November 29, 2021

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

Minutes of the Regular City Council meeting held November 15, 2021.

PETITIONS

Request from Debbie Miller of Uniforms ETC/Glad Monogram to remove the 15-minute parking sign outside of her business at 637 First Street and related matters.

Request to remove a no parking sign from 1512 North Joliet Street and related matters.

Request from Tom Ptak for a lot size variance at the property located at the northwest corner of Second and Hennepin streets and related matters.

REPORTS OF CITY OFFICERS

Treasurer's Report for October 2021 showing total cash balances in La Salle State Bank of \$12,424,737.05 and in Hometown National Bank of \$5,554,172.44.

COMMUNICATIONS

BIDS

STANDING COMMITTEES

Discussion and potential action on the recommendation of the Finance Committee regarding a request from Jose Perez for a Redevelopment Incentive Program grant totaling \$10,100 for premises located at 849 First Street and related matters.

Discussion and potential action on the recommendation of the Finance Committee regarding a proposal from Kmetz Architects for roofing replacement at City Hall and related matters.

SPECIAL COMMITTEES

APPOINTMENTS

OLD BUSINESS

NEW BUSINESS

ORDINANCES/RESOLUTIONS

An Ordinance Levying for Corporate Purposes for the City of La Salle, La Salle County, Illinois for the Fiscal Year Beginning May 1, 2021 and Ending April 30, 2022 and related matters

COMMENTS**EXECUTIVE SESSION**

Regarding pending and/or potentially imminent litigation and related matters: Collective bargaining and related matters, and acquisition and/or sale of city real estate and related matters and the employment, discipline, appointment, performance and/or compensation of non-union and/or union personnel and related matters pursuant to the Open Meetings Act including 5-ILCS 120 Section 2(c)1-2,5,6,11 thereof.

APPROVAL OF BILLS

Total Submitted: \$1,050,180.02 (Total Payroll \$175,814.96, Bills to be Paid \$126,343.35, Total Bills Paid \$748,021.71).

ADJOURNMENTA handwritten signature in black ink, appearing to read "Amy Quinn", written over a horizontal line.

Amy Quinn, City Clerk